

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 ALEXANDER H PARADES
 TRISHA A PARADES

CASE NO. 05 B 64065

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-9401 SSN XXX-XX-3848

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 12/20/05 and confirmed on 03/23/06.
2. The case was dismissed after confirmation, 12/19/2008.
3. The Debtor paid a total of \$ 29887.92 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	21921.17	.00	21921.17
CBT COLLECTIONS	UNSECURED	NOT FILED	.00	.00
OXFORD COLLECTION SRVS	UNSECURED	NOT FILED	.00	.00
HOLLYWOOD ENTERTAINMENT	UNSECURED	NOT FILED	.00	.00
LUNA CARPETS	UNSECURED	NOT FILED	.00	.00
MBNA	UNSECURED	NOT FILED	.00	.00
MEADOWS CREDIT UNION	UNSECURED	3882.31	.00	502.67
MEDICAL PAYMENT DATA	UNSECURED	NOT FILED	.00	.00
MEIJER INC STORE NO 169	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT INC	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	345.00	.00	44.67
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SHOP AT HOME	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SPRINT AFNI	UNSECURED	NOT FILED	.00	.00
STATE COLLECTION SRV	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
VILLAGE OF BOLINGBROOK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ZALUTSKY & PINSKI	UNSECURED	1630.00	.00	211.05
STATE OF FLORIDA CHILD S	CHILD SUPPORT	NOT FILED	.00	.00
BENEFICIAL	UNSECURED	21351.05	.00	2764.50
MEADOWS CREDIT UNION	UNSECURED	911.36	.00	118.00
ZALUTSKY & PINSKI LTD	UNSECURED	2206.26	.00	285.66
COMED	UNSECURED	728.24	.00	94.29
INTERNAL REVENUE SERVICE	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	21921.17	.00	31054.22	.00	52975.39
PRINCIPAL PAID	21921.17	.00	4020.84	.00	25942.01
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	21921.17	.00	4020.84	.00	25942.01
The Debtor's attorney, JOHN C DENT				, was allowed \$	3000.00
and was paid \$ 400.00 direct and \$ 2600.00 through the plan.					

The Trustee received \$ 1345.91 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE